

Bill To:
State of Idaho

Send invoices to the address
 listed
 below or as indicated in the
 comments or instructions field
 Boise, ID 83720-0075



**Statewide Blanket Purchase Order
 Contract Renewal**

State of Idaho

THIS NUMBER MUST APPEAR
 ON ALL DOCUMENTS

**Statewide Blanket Purchase
 Order
 SBPO1242 - 03**

DELIVER TO: State of Idaho Various Agencies
 Various State Agencies
 located throughout Idaho

 Various, ID 83701
 bonnie.sletten@adm.idaho.gov

Date: Wed Sep 19, 2007
 F.O.B: Destination
 Terms:

VENDOR: INTERNETWORKING EXPERTS
 801 W Main Street
 Boise, ID 83702
 Attn: Pacific NW Government/Education Manager
 Vendor Nbr:
 Emailed To: rick.howard@inetx.com
 Phone: 208 639-5700
 Fax: 541 610-1902
 Account Number: P00000063973

Start of Service Tue Jan 01, 2008
 Date
 Wed Dec 31, 2008
 End of Service
 Date:
 RFQ#: [RFP01666](#)
 DOC#: PREQ9878

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

Assign/Manage pCard

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1800000.00
	Total:			1800000.00
Blanket Comments:	<p>TELEPHONE SYSTEMS CONTRACT SBPO1242-02 RENEWAL</p> <p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1242-02, for TELEPHONE SYSTEMS dated AUGUST 8, 2006 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between INTERNETWORKING EXPERTS as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is JANUARY 1, 2008.</p> <p>This contract is renewed for ONE (1) YEAR commencing JANUARY 1, 2008 and expiring DECEMBER 31, 2008. The same terms, conditions and prices prevail for the contract renewal period.</p> <p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p> <p>SIGNED AND DATED ACCEPTANCE LETTER FROM INTERNETWORKING EXPERTS ON FILE AT THE DIVISION OF PURCHASING</p>			

Item No	Description	Quantity UOM	Unit Price	EXTENSION			
001	NEW/REFURBISHED CISCO PRODUCTS AND SERVICES - STATEWIDE CONTRACT (918-28) (nt)	1 EA	1200000.00	1200000.00			
002	Renewal for Telephone Systems (1 year) (918-28) (nt)	1 LOT	600000.00	600000.00			
General Comments:	<p>.....NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD</p> <p>Contract for New/Refurbished Cisco Products and Services for the benefit of the State of Idaho eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) year commencing January 1, 2006 ending December 31, 2007, with the option to renew for two (2) additional one (1) year periods.</p> <p>Contract Title:..... New/Refurbished Cisco Products and Services Contract Usage Type:..... Mandatory Use Public Agency Clause:Yes Contract Administration:....Gregory Lindstrom ---Phone Number:.....208-332-1609 ---E-Mail:.....gregory.lindstrom@adm.idaho.gov</p> <p>Contractor's Primary Contact ---Attn:.....Rick Howard ---Address:.....801 W Main Street ---City, State, Zip:.....Boise ID 83702 Phone Number:.....208/639-5700 Toll Free Number.....800/ 342-1298 Fax Number:.....541/610-1902 E-Mail:.....rick.howard@inetx.com</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.</p>						
	<p>Instructions:</p> <p>Freight / Handling Included in Price</p>						
		By: GREGORY D. LINDSTROM					